

ORDER FOR SUPPLIES OR SERVICES				PAGE 1 OF 3		
IMPORTANT: Mark all packages and papers with contract and/or order numbers.						
1. DATE OF ORDER 03/27/2007		2. CONTRACT NO. (If any) SAQMPD05C1103		6. SHIP TO: No Contacts Identified		
3. ORDER NO. SAQMPD07FA249		4. REQUISITION/REFERENCE NO.		a. NAME OF CONSIGNEE LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/AL)		
5. ISSUING OFFICE (Address correspondence to) OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) PO BOX 9115, ROSSLYN STATION US DEPARTMENT OF STATE ARLINGTON, VA UNITED STATES 22219 Contact: Patrick Murphy To: 321-783-9860 x33163				b. STREET ADDRESS 1038 S. Patrick Dr. ATTN: INL AIRWING		
		c. CITY PATRICK AFB		d. STATE FL	e. COUNTRY UNITED STATES	
				f. ZIP CODE 32925		
7. TO:				f. SHIP VIA		
a. NAME OF CONTRACTOR Mr. Rick Lepre				8. TYPE OF ORDER		
b. COMPANY NAME DYNCORP INTERNATIONAL LLC		CUNS No: 808461898		<input type="checkbox"/> a. PURCHASE		
c. STREET ADDRESS 6500 WEST FREEWAY, STE 600,				<input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
d. CITY FORT WORTH		e. STATE TX	e. COUNTRY UNITED STATES	f. ZIP CODE 78118-2187		
9. ACCOUNTING AND APPROPRIATION DATA 1900 - 2007 - 2009 - 1154 - INM - 2075 - 2075700002 - 2722 - 2589 - 019600 -		\$ 6,352,720.00		10. REQUISITIONING OFFICE LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/AL)		
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE, DISABLED, VETERAN-OWNED				12. F.O.B. POINT Destination		
13. PLACE OF:		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) See Line Item Detail for Delivery Dates		
a. INSPECTION	b. ACCEPTANCE			16. DISCOUNT TERMS 10 days 20 days 30 days days %		
17. SCHEDULE (See reverse for Rejections)						
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL RELEASED IN PART B4, B2					
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages)
21. MAIL INVOICE TO: No Contacts Identified						
a. NAME OFC OF RESOURCE MGMT (INL/RM)						17(i) GRAND TOTAL
b. STREET ADDRESS (for P.O. Box) 2430 E Street, NW, NAVY HILL SOUTH						
c. CITY WASHINGTON	d. STATE DC	e. COUNTRY UNITED STATES	f. ZIP CODE 20520	USD \$,352,720.00 (USD)		
22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) Vince J Chaverini Jr TITLE: CONTRACTING/ORDERING OFFICER		

NSN 7540-01-152-8083
Previous edition not usableOPTIONAL FORM 347 (REV. 6/95)
Prescribed by OSAFAR 48 CFR 53.213(a)

UNCLASSIFIED

B2, B4

B4
B4

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ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATIONPAGE NO.
3 of 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

03/27/2007

CONTRACT NO.

SAQMPD05C1103

ORDER NO.

SACMPD07FA249

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (Includes Discounts) (f)	QUANTITY ACCEPTED (g)
C004 CLIN REF 1008	Over and Above Material and Vendor Services FOB: Destination				118,930.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17I) ➡ USD

118,930.00 (USD)

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\$0.00

OPTIONAL FORM 348 (10-83)

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